



Sumner School District

...a great place to learn!

Technology

**1202 Wood Ave.
Sumner, WA 98390
(253) 891-6085
Fax (253) 891-6091**

BEFORE THE FEDERAL COMMUNICATIONS COMMISSION
WASHINGTON, D.C. 20554

In the matter of)	
)	
Request for Review/Waiver by)	
)	
Sumner School District 320)	
Sumner, Washington)	
)	
Schools and Libraries Universal Service)	CC Docket No. 02-6
Support Mechanism)	
)	

REQUEST FOR REVIEW AND/OR WAIVER

Billed Entity Name: Sumner School District 320
Funding Year 2012 (July 1, 2012 through June 30, 2013)
Form 471 Number: 872253
Billed Entity Number: 145277
Funding Request Numbers: 2379700, 2379801, 2379945, 2379991, 2380025, 2380207, 2380296, 2380388, 2380425, 2380771, 2380818, 2380883, 2380941, 2381178 and 2381246

I. Introduction and Background

The undersigned is the Chief Technology Officer for Sumner School District 320 (Sumner), a Washington State school district which is an applicant under the Universal Service Support Mechanism for Schools and Libraries, commonly known as the E-rate program. I respectfully request review of the Administrator's Decision on Appeal dated October 25, 2013¹ or alternatively, a waiver of the rule that requires denial of payment for services provided prior to the Form 486 Service Start Date.

¹ Copy attached.

Due to extenuating circumstances, explained below, the Form 486 was not filed in a timely fashion, and therefore the Service Start Date was changed by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) to the date 120 days prior to the postmark of my Form 486 (i.e., November 28, 2012). I did not have notice of this change until I received a Form 472 (BEAR) Notification Letter dated August 21, 2013², issued by USAC informing me of the denial of some requested BEAR payments.

I filed an appeal on September 9, 2013 (well within the 60 days of the BEAR Notification Letter) but on October 25, 2013 I received an Administrator's Decision on Appeal stating that my appeal dated September 20, 2013 (when I submitted additional information, but still within 60 days of the BEAR Notification Letter) was "postmarked more than 60 days after the date of your **FCC Form 486 Notification Letter** was issued..." (emphasis added) and therefore, "FCC rules do not permit ... USAC to consider your appeal."

II. Request for Review

I believe that since the appeal I filed on September 9, 2013 (with added information filed on September 20, 2013) was related to the **BEAR Notification Letter** (which was dated August 21, 2013) it was submitted in a timely fashion and should not have been dismissed.

I think USAC acted in an arbitrary and capricious manner, by incorrectly stating that FCC rules did not permit them to consider the appeal and by referring to the April 10, 2013 Form 486 Notification Letter as the decision letter prompting the appeal. I could not establish that I received the original Form 486 Notification Letter, so there is no way that I could have appealed that letter. However, once I received information on the

² Although the appeal to USAC indicated only one BEAR Notification Letter, there were in fact a number of others. All have been attached for your review.

BEAR Notification Letter that showed my funding had been reduced, I promptly filed an appeal with USAC.

According to the USAC website:

“Any decision made by USAC or the Schools and Libraries Program regarding eligibility, funding, or payment recovery, can be appealed by the impacted party.”

I believe that the BEAR Notification Letter qualifies as such a decision and therefore, my appeal filed on September 9 (or even September 20) should have been considered. If my appeal is considered on the merits, then I believe I can establish compliance with the *Alaska Gateway* decision.

As in that case “staff mistakes or confusion, or circumstances beyond [my] control resulted in missing the FCC Form 486 deadline³.”

III. Discussion

For Funding Year 2013 Sumner had two Forms 471. (Only application Number 872253 is being appealed here, as the service start date for the other Form 471 was much later in the year.) The Funding Commitment Decision Letters were dated July 31, 2012. The Form 486 (Receipt of Service Confirmation Form) is to be filed within 120 days after the Service Start Date listed on the Form 486 or 120 days after the FCDL, whichever date is later. For Form 471 872253, 120 days after the date of the FCDL would have been the later date (and the expected time to file the Form 486). That would have made the time for filing October 2012.

Although I attempted to file the Form 486 correctly and in accordance with the deadlines, apparently I was unsuccessful in getting the form certified and/or properly filed. (At that time there were a number of issues at the district that took my attention and some changes in personnel that affected my ability to track the necessary E-rate

³ See *Alaska Gateway School District, et al.*, DA 06-1871, para. 7

documentation.) I was made aware of this only when I received an Urgent Reminder letter from USAC, dated February 7, 2013. That letter stated that I may have missed the deadline for filing and certifying my Form 486. The letter goes on to say:

"You have 20 days from the date of this letter to submit and certify your Form(s) 486 with no penalty..."

In response to this letter, I filed another Form 486. I say another, because I had previously worked to file a Form 486 and during the certification process I was getting timeout errors on the website. Because I could not find that Form 486 when I logged back into the online system, I assumed USAC had received the Form 486. (Obviously, this was an incorrect assumption.)

My email records indicate I was working on the Form 486 on February 19 (after the Urgent Reminder letter). Again, I submitted the Form 486 and again I received error codes from USAC. Due to my previous issues with USAC system errors, I submitted a Form 486 on February 28, but apparently this was unsuccessful, as well.

It was not until March 28 that I was able to successfully complete and certify the Form 486. By that time I was thoroughly confused as to what had been submitted and certified. I did not realize that all my prior attempts to file were not enough to prove I tried to file and that USAC would change my service start date. I had never had such problems previously with filing the Form 486.

To further complicate matters, USAC apparently sent me a Form 486 Notification Letter dated April 10, 2013. To my knowledge I never did receive the original of this letter, however, I do have a duplicate copy which I received after October 1, 2013.

The first time that I became aware of the discrepancy between the Service Start Date as listed (November 28, 2012) and the actual Service Start Date of July 1, 2012 was in August of 2013 when I received the BEAR Notification Letter indicating that my funding for July, August, September and October 2012 was being reimbursed at \$0.00. The

reason given on the Bear Notification Letter was "No Bills Received". When I checked into this further with USAC, I was told that the phrase referred to a situation where the Service Start Date had been changed and thus there were no bills for those months.

If my appeal cannot be granted based on the above facts, then I request that the rule requiring a change in service start date due to late filing of the Form 486 be waived in this case.

IV. Request for Rule Waiver

A rule may be waived where the particular facts make strict compliance inconsistent with the public interest. *Northeast Cellular Telephone Co. v. FCC*, 897 F.2d 1164, 1166 (D.C. Cir. 1990). In addition, the Commission may take into account considerations of hardship, equity, or more effective implementation of overall policy on an individual basis. *WAIT Radio v. FCC*, 418 F.2d 1153, 1157 (D.C. Cir. 1969), *affirmed WAIT Radio v. FCC*, 459 F.2d 1203 (D.C. Cir. 1972), *cert. denied* 409 U.S. 1027 (1972). In sum, waiver is appropriate if special circumstances warrant a deviation from the general rule, and such deviation would better serve the public interest than strict adherence to the general rule. *See Northeast Cellular*, 897 F.2d at 1166.

V. Supporting Information

As the Commission has stated previously, a departure from required filing deadlines may be warranted upon careful review of the Petitioner's case and when doing so will serve the public interest. *See Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, et al.*, 21 FCC Rcd 5316, para. 9.

In this case, the change in the service start date will cost Sumner thousands of dollars, representing four months of service across the 13 Funding Request Numbers indicated on Form 471 Number 872253. In these diminished budget times, even this amount of money can make a significant difference.

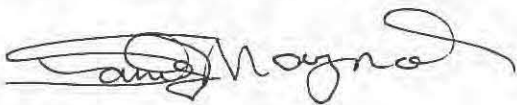
VI. Prayer for Relief

For the reasons stated above, Sumner respectfully requests that the requirement that the Form 486 be filed within 120 days of the Service Start Date featured in the Form 486 or 120 days of the Funding Commitment Decision Letter, whichever is later, be waived for Funding Year 2012.

The failure to meet the deadline was due to circumstances beyond my control. There has been no fraud, waste or abuse, and this is a single year request. Sumner has demonstrated compliance with E-rate rules and policies in the past, although we acknowledge that increased document tracking and retention (which we have undertaken) can result in improvements.

I believe that I have demonstrated that rigid compliance with SLD's Form 486 procedures would not further the purposes of section 254(h) or serve the public interest and would inflict undue hardship on Sumner and its students and that therefore, granting the request waiver is an appropriate remedy.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Sandy Maynard", with a horizontal line drawn through the middle of the signature.

Sandy Maynard

Chief Technology Officer

Sumner School District 320



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

October 25, 2013

Sandy Maynard
Sumner School District 320
1202 Wood Ave
Sumner, WA 98390-1926

Re: Applicant Name:	SUMNER SCHOOL DISTRICT 320
Billed Entity Number:	145277
Form 471 Application Number:	872886
Funding Request Number(s):	2381178, 2381246
Decision Letter Date:	April 10, 2013
Date Appeal Postmarked:	September 20, 2013
Your Correspondence Dated:	September 20, 2013

Our records show that your appeal was postmarked more than 60 days after the date your FCC Form 486 Notification Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be postmarked within 60 days of the above the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division
Universal Service Administrative Company



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

October 25, 2013

Sandy Maynard
Sumner School District 320
1202 Wood Ave
Sumner, WA 98390-1926

Re: Applicant Name:	SUMNER SCHOOL DISTRICT 320
Billed Entity Number:	145277
Form 471 Application Number:	872253
Funding Request Number(s):	2379700, 2379801, 2379945, 2379991, 2380025, 2380207, 2380296, 2380388, 2380425, 2380771, 2380818, 2380883, 2380941
Decision Letter Date:	April 10, 2013
Date Appeal Postmarked:	September 20, 2013
Your Correspondence Dated:	September 20, 2013

Our records show that your appeal was postmarked more than 60 days after the date your FCC Form 486 Notification Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

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Schools and Libraries Division
Universal Service Administrative Company



Form 472 (BEAR) Notification Letter

2379991

August 21, 2013

Kathy Civarra
CenturyLink Qwest Corporation
C/O Qwest USF ERATE Team
1600 7th Ave., Room 508
Seattle, WA 98191

Re: Invoice Number - as assigned by USAC: 1859991
Service Provider Identification Number: 143005231
Reimbursement Form Number: DS1- Alt
Billed Entity Number: 145277

Sandy Maynard
SUMNER SCHOOL DISTRICT 320
1202 WOOD AVE
SUMNER, WA 98390

Preferred Mode of Contact: E-mail at sandy_maynard@sumnersd.org
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

2379991
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BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 872253
Funding Request Number: 2379991
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$2452.83
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;



Schools and Libraries Division

Form 472 (BEAR) Notification Letter

2 379945

August 21, 2013

Kathy Civarra
CenturyLink Qwest Corporation
C/O Qwest USF ERATE Team
1600 7th Ave., Room 508
Seattle, WA 98191

Re: Invoice Number - as assigned by USAC: 1859978
Service Provider Identification Number: 143005231
Reimbursement Form Number: DS3
Billed Entity Number: 145277

Sandy Maynard
SUMNER SCHOOL DISTRICT 320
1202 WOOD AVE
SUMNER, WA 98390

Preferred Mode of Contact: E-mail at sandy_maynard@sumnersd.org
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

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BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 872253
Funding Request Number: 2379945
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$7029.01
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2379945
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$7029.01
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2379945
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$7029.01
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;



Schools and Libraries Division

Form 472 (BEAR) Notification Letter

2379801

September 18, 2013

Kathy Civarra
CenturyLink Qwest Communications Company, LLC
C/O Qwest USF ERATE Team
1600 7th Ave., Room 508
Seattle, WA 98191

Re: Invoice Number - as assigned by USAC: 1859803
Service Provider Identification Number: 143001157
Reimbursement Form Number: LD-
Billed Entity Number: 145277

Sandy Maynard
SUMNER SCHOOL DISTRICT 320
1202 WOOD AVE
SUMNER, WA 98390

Preferred Mode of Contact: E-mail at sandy_maynard@sumnersd.org
Total Amount of Reimbursement Approved for Payment: \$1842.84

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

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Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 872253
Funding Request Number: 2379801
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: MTM
Funding Commitment Decision: \$2072.93
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Before 486 Service-Start Date;

Form 471 Application Number: 872253
Funding Request Number: 2379801
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: MTM
Funding Commitment Decision: \$2072.93
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Before 486 Service-Start Date;

Form 471 Application Number: 872253
Funding Request Number: 2379801
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: MTM
Funding Commitment Decision: \$2072.93
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Before 486 Service-Start Date;

Form 471 Application Number: 872253
Funding Request Number: 2379801
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: MTM
Funding Commitment Decision: \$2072.93
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Before 486 Service-Start Date;

Form 471 Application Number: 872253
Funding Request Number: 2379801
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: MTM
Funding Commitment Decision: \$2072.93
Reimbursement Amount for this FRN: \$276.15

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 872253
Funding Request Number: 2379801
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: MTM
Funding Commitment Decision: \$2072.93
Reimbursement Amount for this FRN: \$197.32

Form 471 Application Number: 872253
Funding Request Number: 2379801
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: MTM
Funding Commitment Decision: \$2072.93
Reimbursement Amount for this FRN: \$164.05

Form 471 Application Number: 872253
Funding Request Number: 2379801
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: MTM
Funding Commitment Decision: \$2072.93
Reimbursement Amount for this FRN: \$234.18

Form 471 Application Number: 872253
Funding Request Number: 2379801
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: MTM
Funding Commitment Decision: \$2072.93
Reimbursement Amount for this FRN: \$238.36

Form 471 Application Number: 872253
Funding Request Number: 2379801
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: MTM
Funding Commitment Decision: \$2072.93
Reimbursement Amount for this FRN: \$209.66

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 872253
Funding Request Number: 2379801
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: MTM
Funding Commitment Decision: \$2072.93
Reimbursement Amount for this ERN: \$250.18

Form 471 Application Number: 872253
Funding Request Number: 2379801
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: MTM
Funding Commitment Decision: \$2072.93
Reimbursement Amount for this ERN: \$272.94



Form 472 (BEAR) Notification Letter

2380296

August 21, 2013

Kathy Civarra
CenturyLink Qwest Corporation
C/O Qwest USE ERATE Team
1600 7th Ave., Room 508
Seattle, WA 98191

Re: Invoice Number - as assigned by USAC: 1859964
Service Provider Identification Number: 143005231
Reimbursement Form Number: MOE Noanet
Billed Entity Number: 145277

Sandy Maynard
SUMNER SCHOOL DISTRICT 320
1202 WOOD AVE
SUMNER, WA 98390

Preferred Mode of Contact: E-mail at sandy_maynard@sumnersd.org
Total Amount of Reimbursement Approved for Payment: \$4958.72

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

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The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 872253
Funding Request Number: 2380296
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR103137
Funding Commitment Decision: \$4985.91
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2380296
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR103137
Funding Commitment Decision: \$4985.91
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2380296
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR103137
Funding Commitment Decision: \$4985.91
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2380296
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR103137
Funding Commitment Decision: \$4985.91
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2380296
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR103137
Funding Commitment Decision: \$4985.91
Reimbursement Amount for this FRN: \$619.84

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 872253
Funding Request Number: 2380296
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR103137
Funding Commitment Decision: \$4985.91
Reimbursement Amount for this FRN: \$619.84

Form 471 Application Number: 872253
Funding Request Number: 2380296
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR103137
Funding Commitment Decision: \$4985.91
Reimbursement Amount for this FRN: \$619.84

Form 471 Application Number: 872253
Funding Request Number: 2380296
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR103137
Funding Commitment Decision: \$4985.91
Reimbursement Amount for this FRN: \$619.84

Form 471 Application Number: 872253
Funding Request Number: 2380296
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR103137
Funding Commitment Decision: \$4985.91
Reimbursement Amount for this FRN: \$619.84

Form 471 Application Number: 872253
Funding Request Number: 2380296
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR103137
Funding Commitment Decision: \$4985.91
Reimbursement Amount for this FRN: \$619.84

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 872253
Funding Request Number: 2380296
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR103137
Funding Commitment Decision: \$4985.91
Reimbursement Amount for this FRN: \$619.84

Form 471 Application Number: 872253
Funding Request Number: 2380296
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR103137
Funding Commitment Decision: \$4985.91
Reimbursement Amount for this FRN: \$619.84

Form 472 (BEAR) Notification Letter

2380818

August 21, 2013

Kathy Civarra
CenturyLink Qwest Corporation
C/O Qwest USF ERATE Team
1600 7th Ave., Room 508
Seattle, WA 98191

Re: Invoice Number - as assigned by USAC: 1859914
Service Provider Identification Number: 143005231
Reimbursement Form Number: PRI- DID
Billed Entity Number: 145277

Sandy Maynard
SUMNER SCHOOL DISTRICT 320
1202 WOOD AVE
SUMNER, WA 98390

Preferred Mode of Contact: E-mail at sandy_maynard@sumnersd.org
Total Amount of Reimbursement Approved for Payment: \$2566.81

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

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The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 872253
Funding Request Number: 2380818
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$2976.09
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2380818
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$2976.09
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2380818
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$2976.09
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2380818
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$2976.09
Reimbursement Amount for this FRN: \$365.63

Form 471 Application Number: 872253
Funding Request Number: 2380818
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$2976.09
Reimbursement Amount for this FRN: \$363.89

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 872253
Funding Request Number: 2380818
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$2976.09
Reimbursement Amount for this FRN: \$365.05 ✓

Form 471 Application Number: 872253
Funding Request Number: 2380818
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$2976.09
Reimbursement Amount for this FRN: \$369.88 ✓

Form 471 Application Number: 872253
Funding Request Number: 2380818
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$2976.09
Reimbursement Amount for this FRN: \$368.43 ✓

Form 471 Application Number: 872253
Funding Request Number: 2380818
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$2976.09
Reimbursement Amount for this FRN: \$368.45 ✓

Form 471 Application Number: 872253
Funding Request Number: 2380818
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$2976.09
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 872253
Funding Request Number: 2380818
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$2976.09
Reimbursement Amount for this ERN: \$365.48 ✓

Form 471 Application Number: 872253
Funding Request Number: 2380818
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$2976.09
Reimbursement Amount for this ERN: \$0.00
Reimbursement Request Decision Explanation:
Billed/Shipped Date Later Than Invoice Date; Billed Date Outside
of Funding Year; Billed Date After Contract Expiration Date;



Form 472 (BEAR) Notification Letter

2380771

August 21, 2013

Kathy Civarra
CenturyLink Qwest Corporation
C/O Qwest USF ERATE Team
1600 7th Ave., Room 508
Seattle, WA 98191

Re: Invoice Number - as assigned by USAC: 1859909
Service Provider Identification Number: 143005231
Reimbursement Form Number: PRI - master
Billed Entity Number: 145277

Sandy Maynard
SUMNER SCHOOL DISTRICT 320
1202 WOOD AVE
SUMNER, WA 98390

Preferred Mode of Contact: E-mail at sandy_maynard@sumnersd.org
Total Amount of Reimbursement Approved for Payment: \$8250.72

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

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BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 872253
Funding Request Number: 2380771
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR1112166
Funding Commitment Decision: \$8534.86
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2380771
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR1112166
Funding Commitment Decision: \$8534.86
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2380771
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR1112166
Funding Commitment Decision: \$8534.86
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2380771
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR1112166
Funding Commitment Decision: \$8534.86
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2380771
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR1112166
Funding Commitment Decision: \$8534.86
Reimbursement Amount for this FRN: \$1031.34

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 872253
Funding Request Number: 2380771
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR1112166
Funding Commitment Decision: \$8534.86
Reimbursement Amount for this FRN: \$1031.34

Form 471 Application Number: 872253
Funding Request Number: 2380771
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR1112166
Funding Commitment Decision: \$8534.86
Reimbursement Amount for this FRN: \$1031.34

Form 471 Application Number: 872253
Funding Request Number: 2380771
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR1112166
Funding Commitment Decision: \$8534.86
Reimbursement Amount for this FRN: \$1031.34

Form 471 Application Number: 872253
Funding Request Number: 2380771
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR1112166
Funding Commitment Decision: \$8534.86
Reimbursement Amount for this FRN: \$1031.34

Form 471 Application Number: 872253
Funding Request Number: 2380771
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR1112166
Funding Commitment Decision: \$8534.86
Reimbursement Amount for this FRN: \$1031.34

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 872253
Funding Request Number: 2380771
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR1112166
Funding Commitment Decision: \$8534.86
Reimbursement Amount for this ERN: \$1031.34

Form 471 Application Number: 872253
Funding Request Number: 2380771
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR1112166
Funding Commitment Decision: \$8534.86
Reimbursement Amount for this ERN: \$1031.34



Schools and Libraries Division



Form 472 (BEAR) Notification Letter

2380425

August 21, 2013

Kathy Civarra
CenturyLink Qwest Corporation
C/O Qwest USF ERATE Team
1600 7th Ave., Room 508
Seattle, WA 98191

Re: Invoice Number - as assigned by USAC: 1860077
Service Provider Identification Number: 143005231
Reimbursement Form Number: MOE- Mst
Billed Entity Number: 145277

Sandy Maynard
SUMNER SCHOOL DISTRICT 320
1202 WOOD AVE
SUMNER, WA 98390

Preferred Mode of Contact: E-mail at sandy_maynard@sumnersd.org
Total Amount of Reimbursement Approved for Payment: \$73892.15

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

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The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 872253
Funding Request Number: 2380425
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR N05755
Funding Commitment Decision: \$85673.28
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2380425
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR N05755
Funding Commitment Decision: \$85673.28
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2380425
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR N05755
Funding Commitment Decision: \$85673.28
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2380425
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR N05755
Funding Commitment Decision: \$85673.28
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2380425
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR N05755
Funding Commitment Decision: \$85673.28
Reimbursement Amount for this FRN: \$7981.54 ✓

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 872253
Funding Request Number: 2380425
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR N05755
Funding Commitment Decision: \$85673.28
Reimbursement Amount for this FRN: \$9399.61 ✓

Form 471 Application Number: 872253
Funding Request Number: 2380425
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR N05755
Funding Commitment Decision: \$85673.28
Reimbursement Amount for this FRN: \$1981.65 ✓

Form 471 Application Number: 872253
Funding Request Number: 2380425
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR N05755
Funding Commitment Decision: \$85673.28
Reimbursement Amount for this FRN: \$10367.25

Form 471 Application Number: 872253
Funding Request Number: 2380425
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR N05755
Funding Commitment Decision: \$85673.28
Reimbursement Amount for this FRN: \$10367.25 ✓

Form 471 Application Number: 872253
Funding Request Number: 2380425
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR N05755
Funding Commitment Decision: \$85673.28
Reimbursement Amount for this FRN: \$11898.19 ✓

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 872253
Funding Request Number: 2380425
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR N05755
Funding Commitment Decision: \$85673.28
Reimbursement Amount for this ERN: \$10966.14 ✓

Form 471 Application Number: 872253
Funding Request Number: 2380425
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: OMR N05755
Funding Commitment Decision: \$85673.28
Reimbursement Amount for this ERN: \$10930.52 ✓



Schools and Libraries Division

Form 472 (BEAR) Notification Letter

2380388

August 21, 2013

Kathy Civarra
CenturyLink Qwest Corporation
C/O Qwest USF ERATE Team
1600 7th Ave., Room 508
Seattle, WA 98191

Re: Invoice Number - as assigned by USAC: 1860063
Service Provider Identification Number: 143005231
Reimbursement Form Number: MOE Misc (Seattle)
Billed Entity Number: 145277

Sandy Maynard
SUMNER SCHOOL DISTRICT 320
1202 WOOD AVE
SUMNER, WA 98390

Preferred Mode of Contact: E-mail at sandy_maynard@sumnersd.org
Total Amount of Reimbursement Approved for Payment: \$3527.60

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

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Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 872253
Funding Request Number: 2380388
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: 1115080
Funding Commitment Decision: \$14641.20
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2380388
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: 1115080
Funding Commitment Decision: \$14641.20
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2380388
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: 1115080
Funding Commitment Decision: \$14641.20
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2380388
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: 1115080
Funding Commitment Decision: \$14641.20
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2380388
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: 1115080
Funding Commitment Decision: \$14641.20
Reimbursement Amount for this FRN: \$440.95

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 872253
Funding Request Number: 2380388
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: 1115080
Funding Commitment Decision: \$14641.20
Reimbursement Amount for this FRN: \$440.95

Form 471 Application Number: 872253
Funding Request Number: 2380388
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: 1115080
Funding Commitment Decision: \$14641.20
Reimbursement Amount for this FRN: \$440.95

Form 471 Application Number: 872253
Funding Request Number: 2380388
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: 1115080
Funding Commitment Decision: \$14641.20
Reimbursement Amount for this FRN: \$440.95

Form 471 Application Number: 872253
Funding Request Number: 2380388
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: 1115080
Funding Commitment Decision: \$14641.20
Reimbursement Amount for this FRN: \$440.95

Form 471 Application Number: 872253
Funding Request Number: 2380388
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: 1115080
Funding Commitment Decision: \$14641.20
Reimbursement Amount for this FRN: \$440.95

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 872253
Funding Request Number: 2380388
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: 1115080
Funding Commitment Decision: \$14641.20
Reimbursement Amount for this ERN: \$440.95

Form 471 Application Number: 872253
Funding Request Number: 2380388
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: 1115080
Funding Commitment Decision: \$14641.20
Reimbursement Amount for this ERN: \$440.95



Universal Service Administrative Company

Schools and Libraries Division



Form 472 (BEAR) Notification Letter

2379700

August 21, 2013

Kathy Civarra
CenturyLink Qwest Corporation
C/O Qwest USE ERATE Team
1600 7th Ave., Room 508
Seattle, WA 98191

Re: Invoice Number - as assigned by USAC: 1859864
Service Provider Identification Number: 143005231
Reimbursement Form Number: POTS
Billed Entity Number: 145277

Sandy Maynard
SUMNER SCHOOL DISTRICT 320
1202 WOOD AVE
SUMNER, WA 98390

Preferred Mode of Contact: E-mail at sandy_maynard@sumnersd.org
Total Amount of Reimbursement Approved for Payment: \$4863.61

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

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Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 872253
Funding Request Number: 2379700
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$4983.90
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2379700
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$4983.90
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2379700
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$4983.90
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2379700
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$4983.90
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Bills Received;

Form 471 Application Number: 872253
Funding Request Number: 2379700
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$4983.90
Reimbursement Amount for this FRN: \$604.27

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 872253
Funding Request Number: 2379700
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$4983.90
Reimbursement Amount for this FRN: \$604.75

Form 471 Application Number: 872253
Funding Request Number: 2379700
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$4983.90
Reimbursement Amount for this FRN: \$635.82

Form 471 Application Number: 872253
Funding Request Number: 2379700
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$4983.90
Reimbursement Amount for this FRN: \$604.48

Form 471 Application Number: 872253
Funding Request Number: 2379700
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$4983.90
Reimbursement Amount for this FRN: \$604.71

Form 471 Application Number: 872253
Funding Request Number: 2379700
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$4983.90
Reimbursement Amount for this FRN: \$603.65

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 872253
Funding Request Number: 2379700
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$4983.90
Reimbursement Amount for this FRN: \$602.86

Form 471 Application Number: 872253
Funding Request Number: 2379700
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$4983.90
Reimbursement Amount for this FRN: \$603.07



Schools and Libraries Division

Form 472 (BEAR) Notification Letter

2380025

August 21, 2013

Katie Bostick
CenturyLink CenturyTel of Washington, Inc.
100 CenturyLink Drive
Monroe, LA 71203

Re: Invoice Number - as assigned by USAC: 1859945
Service Provider Identification Number: 143002590
Reimbursement Form Number: CTL POTS
Billed Entity Number: 145277

Sandy Maynard
SUMNER SCHOOL DISTRICT 320
1202 WOOD AVE
SUMNER, WA 98390

Preferred Mode of Contact: E-mail at sandy_maynard@sumnersd.org
Total Amount of Reimbursement Approved for Payment: \$216.15

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 872253
Funding Request Number: 2380025
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$216.15
Reimbursement Amount for this ERN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Before 486 Service-Start Date;

Form 471 Application Number: 872253
Funding Request Number: 2380025
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$216.15
Reimbursement Amount for this ERN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Before 486 Service-Start Date;

Form 471 Application Number: 872253
Funding Request Number: 2380025
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$216.15
Reimbursement Amount for this ERN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Before 486 Service-Start Date;

Form 471 Application Number: 872253
Funding Request Number: 2380025
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$216.15
Reimbursement Amount for this ERN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Before 486 Service-Start Date;

Form 471 Application Number: 872253
Funding Request Number: 2380025
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$216.15
Reimbursement Amount for this ERN: \$27.24 ✓

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 872253
Funding Request Number: 2380025
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$216.15
Reimbursement Amount for this FRN: \$27.24 ✓

Form 471 Application Number: 872253
Funding Request Number: 2380025
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$216.15
Reimbursement Amount for this FRN: \$27.18 ✓

Form 471 Application Number: 872253
Funding Request Number: 2380025
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$216.15
Reimbursement Amount for this FRN: \$27.18 ✓

Form 471 Application Number: 872253
Funding Request Number: 2380025
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$216.15
Reimbursement Amount for this FRN: \$27.18 ✓

Form 471 Application Number: 872253
Funding Request Number: 2380025
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$216.15
Reimbursement Amount for this FRN: \$27.16 ✓

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 872253
Funding Request Number: 2380025
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$216.15
Reimbursement Amount for this FRN: \$27.16 ✓

Form 471 Application Number: 872253
Funding Request Number: 2380025
Funding Year 2012: 07/01/2012 - 06/30/2013
Contract Number: T
Funding Commitment Decision: \$216.15
Reimbursement Amount for this FRN: \$25.81
Reimbursement Request Decision Explanation:
Partial Payment, Inv > \$ Remaining due to 486;
